

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: PATRICK E. GAGLIANO	§	Case No. 09-70249
MARIA E. GAGLIANO	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2009.
- 2) The plan was confirmed on 04/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2009.
- 5) The case was dismissed on 07/31/2009.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,299.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 147.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 147.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 136.41	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 10.59	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 147.00
Attorney fees paid and disclosed by debtor:	\$ 300.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY JEFFREY A BIVENS	Lgl	3,500.00	3,500.00	3,500.00	136.41	0.00
ALPINE BANK & TRUST CO	Uns	500.00	1,037.50	1,037.50	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,250.00	1,209.58	1,209.58	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	800.00	1,684.20	1,684.20	0.00	0.00
COMED CO	Uns	1,400.00	1,926.68	1,926.68	0.00	0.00
DAVID WIGHT, MD	Uns	450.00	NA	NA	0.00	0.00
DR. SORIANO	Uns	6,000.00	NA	NA	0.00	0.00
GREG SCHMIDT	Pri	10,000.00	2,425.00	0.00	0.00	0.00
GREG SCHMIDT	Uns	0.00	7,711.00	0.00	0.00	0.00
KROGER	Uns	80.00	NA	NA	0.00	0.00
MIDWEST CENTER	Uns	500.00	530.63	530.63	0.00	0.00
NICOR	Uns	700.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	200.00	21,831.72	21,831.72	0.00	0.00
OSF MEDICAL GROUP	Uns	1,200.00	NA	NA	0.00	0.00
RAINBOW ACADEMY	Uns	2,300.00	NA	NA	0.00	0.00
ROCK VALLEY	Uns	1,900.00	NA	NA	0.00	0.00
ROCKFORD CARDIOLOGY	Uns	500.00	14,798.08	14,798.08	0.00	0.00
ROCKFORD EAS	Uns	550.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD HEALTH PHYSICIANS	Uns	200.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	6,200.00	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	550.00	NA	NA	0.00	0.00
ROXBURY FAMILY MEDICINE	Uns	1,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	500.00	473.47	473.47	0.00	0.00
US CELLULAR	Uns	900.00	NA	NA	0.00	0.00
CHECK IT	Uns	0.00	153.25	153.25	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 43,645.11	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 147.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 147.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/23/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.